

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MARK A HILL SR  
RACHEL HILL

CASE NO. 04 B 10487

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-4443

SSN XXX-XX-7386

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/17/04 and confirmed on 07/01/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 57504.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MTGE	CURRENT MORTG	.00	.00	.00
DUPAGE COUNTY COLLECTOR	NOTICE ONLY	NOT FILED	.00	.00
FOX METRO WATER REC DIST	SECURED	1100.00	152.27	1100.00
ECAST SETTLEMENT CORPORA	SECURED	7309.00	946.13	7309.00
HSBC AUTO FINANCE	SECURED	14408.32	6659.52	14408.32
NUVELL CREDIT COMPANY LL	SECURED	11350.00	4331.68	11350.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
QUEST DIAG INCORP	UNSECURED	NOT FILED	.00	.00
CARD SERVICE CENTER	UNSECURED	580.74	.00	79.75
RUSH COPLEY PEDIATRIC AS	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
AURORA EMERGENCY ASSOCIA	UNSECURED	NOT FILED	.00	.00
AURORA PEDIATRIC CLINIC	UNSECURED	NOT FILED	.00	.00
AURORA RADIOLOGY CONSULT	UNSECURED	NOT FILED	.00	.00
AURORA RADIOLOGY CONSULT	UNSECURED	NOT FILED	.00	.00
BRIAN TONNER DDS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	859.77	.00	118.06
CASTLE ORTHOPAEDICS ASSO	UNSECURED	NOT FILED	.00	.00
COMCAST DIGITAL PHONE SV	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	1628.14	.00	223.57
DREYER MEDICAL CLINIC	UNSECURED	318.00	.00	43.67
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00

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JEFFERSON MIDDLE SCHOOL	UNSECURED	215.00	.00	29.52
ALARM DETECTION	UNSECURED	2043.78	.00	280.65
NICOR GAS	UNSECURED	506.74	.00	69.58
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY MEDICAL CE	UNSECURED	835.28	.00	114.70
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
PROVENA MERCY CENTER	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
STARRETT MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
STARRETT MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
WEST AURORA SCHOOL DIST	UNSECURED	NOT FILED	.00	.00
AURORA FINANCE LOAN	UNSECURED	NOT FILED	.00	.00
LAMPHERES FURNITURE	UNSECURED	NOT FILED	.00	.00
CITY OF AURORA	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
ALLIED DATA CORP	UNSECURED	NOT FILED	.00	.00
DOLAR KOYA MD	UNSECURED	NOT FILED	.00	.00
SBC BANKRUPTCY DESK	UNSECURED	388.91	.00	53.40
HOLLYWOOD VIDEO	UNSECURED	NOT FILED	.00	.00
USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
AURORA FINANCE LOAN	SECURED	1800.00	429.45	1800.00
CAPITAL ONE FINANCIAL	UNSECURED	604.03	.00	82.94
CAPITAL ONE FINANCIAL	FILED LATE	.00	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	740.79	.00	101.72
ECAST SETTLEMENT CORPORA	UNSECURED	.00	.00	.00
NUVELL CREDIT COMPANY LL	UNSECURED	8256.29	.00	1133.73
OPTION ONE MTGE	MORTGAGE ARRE	2259.77	.00	2259.77

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	38227.09	.00	16977.47	.00	55204.56
PRINCIPAL PAID	38227.09	.00	2331.29	.00	40558.38
INTEREST PAID	12519.05	.00	.00	.00	12519.05
TOTAL PAID	50746.14	.00	2331.29	.00	53077.43

The Debtor's attorney, RICHARD S BASS, was allowed \$ 2500.00 and was paid \$ 500.00 direct and \$ 2000.00 through the plan.

The Trustee received \$ 2422.57 .

Refunds to the Debtor totaled \$ 4.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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